

State of Arizona



Campaign Finance Report

GOODYEAR FIREFIGHTERS
Committee #: 200202413

Treasurer: MC MURRAY, TODD
PO Box 918, Litchfield Park, AZ 85340
Phone: (623) 536-6210
Email: goonmcmurray@hotmail.com

Amended 2008 Pre-Primary Election Report 1

Election Cycle: 2007-2008
Date Filed: August 19, 2008
Reporting Period: June 10, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,475.54
Total Cash Receipts this Reporting Period:	\$2,618.00
Total Cash Disbursements this Reporting Period:	\$4,500.00
Cash Balance at End of Reporting Period:	\$9,593.54

Report ID: 50567

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,618.00	\$0.00	\$2,618.00	\$11,986.09
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,618.00	\$0.00	\$2,618.00	\$11,986.09

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$500.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$4,500.00	\$0.00	\$4,500.00	\$4,890.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$4,390.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,500.00	\$0.00	\$4,500.00	\$9,780.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,500.00			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	firefighters, local 4005	06/16/2008	\$1,122.00	\$6,099.84
Address:	14000 W Yuma Rd, Goodyear, AZ 85338		Cash	
Occupation:	firefighters, goodyear			
Name:	firefighters, local 4005	08/07/2008	\$1,496.00	\$6,099.84
Address:	14000 W Yuma Rd, Goodyear, AZ 85338		Cash	
Occupation:	firefighters, goodyear			
Total of Individual Contributions			\$2,618.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,618.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Arizona's Fire Fighters	07/04/2008	\$4,500.00	\$4,500.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	200602799			
Total of Contributions to Other Committees			\$4,500.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$4,500.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period BANK ONE Original Amount of Debt: \$5.82 Original Transaction Date: 09/30/2003	09/30/2003	\$5.82
Debt Balance at End of Reporting Period		\$5.82
Total of Outstanding Debt Before Adjustments		\$5.82
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5.82

